

**STRIKER PRODUCTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

BizNav, Chartered Accountants

228A High Street
Bromley
Kent
BR1 1PQ

Striker Productions Ltd
Company No. 07699306
Abbreviated Balance Sheet 31 December 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		265
			-		265
CURRENT ASSETS					
Debtors		4,018		2,993	
Cash at bank and in hand		4,349		676	
		8,367		3,669	
Creditors: Amounts Falling Due Within One Year					
		(8,366)		(12,873)	
NET CURRENT ASSETS (LIABILITIES)			1		(9,204)
TOTAL ASSETS LESS CURRENT LIABILITIES			1		(8,939)
NET ASSETS			1		(8,939)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			-		(8,940)
SHAREHOLDERS' FUNDS			1		(8,939)

Striker Productions Ltd
Company No. 07699306
Abbreviated Balance Sheet (continued) 31 December 2014

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr James Alpin Laugharne MacKinnon

25/09/2015

Striker Productions Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% on cost
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2 . Tangible Assets

	Total
Cost	£
As at 1 January 2014	795
As at 31 December 2014	795
Depreciation	
As at 1 January 2014	530
Provided during the period	265
As at 31 December 2014	795
Net Book Value	
As at 31 December 2014	-
As at 1 January 2014	265

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary A shares	1,000	1	1	1

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 January 2014	Amounts advanced	Amounts repaid	As at 31 December 2014
	£	£	£	£
Mr James Alpin Laugharne MacKinnon	(11,811)	47,660	34,831	1,018

The above loan is unsecured, interest free and repayable on demand.

Striker Productions Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2014

5 . Ultimate Controlling Party

The company's ultimate controlling party is James Mackinnon by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.